

Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

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Rock Creek Township

2011

Computation to Determine Limit for 2011

		Amount of Levy
1. Total Tax Levy Amount in 2010	+ \$	32,943
2. Debt Service Levy in 2010	- \$	0
3. Tax Levy Excluding Debt Service	\$	32,943
2010 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2010:	+ _____	3,296
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ _____	57,036
5b. Personal Property 2009	- _____	53,038
5c. Increase in Personal Property (5a minus 5b)	+ _____	3,998
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2010:	+ _____	3,787
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		11,081
8. Total Estimated Valuation July 1, 2010		2,389,646
9. Total Valuation less Valuation Adjustment (8 minus 7)		2,378,565
10. Factor for Increase (7 divided by 9)		0.00466
11. Amount of Increase (10 times 3)	+ \$	153
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$	33,096
13. Debt Service Levy in this 2011		0
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		33,096

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Rock Creek Township

2011

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	32,943	791	5	303	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	32,943	791	5	303	0

County Treasurer's Motor Vehicle Estimate 791

County Treasurer's Recreational Vehicle Estimate 5

County Treasurer's 16/20M Vehicle Estimate 303

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.02401

Recreational Vehicle Factor 0.00015

16/20M Vehicle Factor 0.00920

Slider Factor 0.00000

Rock Creek Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
NONE										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

				Total Amount Financed	Principal Balance On Jan 1, 2010	Payments Due 2010	Payments Due 2011
Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	(Beginning Principal)			
NONE							
Total					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Rock Creek Township

2011

FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	32,709	32,943	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		734	791
Recreational Vehicle Tax		5	5
16/20M Vehicle Tax		290	303
Slider			0
Special Highway/Gasoline Tax	2,213	2,213	2,213
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	34,922	36,185	3,312
Resources Available:	34,922	36,185	3,312
Expenditures:			
Officers Pay	6,681	6,700	6,700
Salaries & Wages	2,892	2,900	2,900
Repairs	133	150	500
Supplies	3,556	3,600	3,800
Fuel	2,059	2,100	3,500
Gravel	16,732	17,765	16,008
Insurance	2,708	2,800	2,800
Budget & Publication	161	170	200
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	34,922	36,185	36,408
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	35,984	36,672	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	36,408
		Tax Required	33,096
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	33,096

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	38,019
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	366
Other	
Resources Available:	38,385
Total Expenditures	
Unencumbered Cash Balance, Dec 31	38,385

2011

NOTICE OF BUDGET HEARING

The governing body of
Rock Creek Township
Wabaunsee County

will meet on August 16, 2010 at 8:00 PM at Lauren Ashburn's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Wabaunsee County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General							
Road	34,922	13.430	36,185	15.035	36,408	33,096	13.850
Special Machinery							
Totals	34,922	13.430	36,185	15.035	36,408	33,096	13.850
Less: Transfers	0		0		0		
Net Expenditure	34,922		36,185		36,408		
Total Tax Levied	32,341		32,943		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	2,408,138		2,191,021		2,389,646		

Township Officer

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NOTICE OF BUDGET HEARING

2011

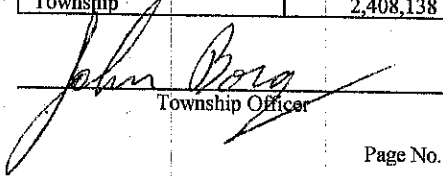
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Affidavit of Publication

Joann M. Kahnt, of lawful age, being first duly sworn, deposes and says that she is the publisher of The Prairie Post, which is a newspaper printed in the State of Kansas, published in and of general paid circulation on a weekly, monthly or yearly basis in Morris County, Kansas, is not a trade, religious or fraternal

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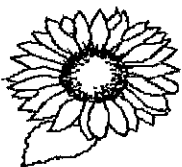
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Subscribed and sworn to before me this 19 day of August 2010



Notary Public

My commission expires: 11-19-11



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* Tax rates are expressed in mills.

John Borg

Clerk